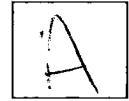


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02678A
A. Petersen Water Company
PO Box 1270
Show Low, AZ 85902

RECEIVED

APR 04 2006

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
----	----	------

FOR COMMISSION USE

ANN 04	06
--------	----

PROCESSED BY:

4-6-07 RF

SCANNED

COMPANY INFORMATION

Company Name (Business Name) A PETERSEN WATER COMPANY

Mailing Address PO Box 1270
(Street)

Show Low

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

928-532-6941

Pager/Cell No. (Include Area Code)

Email Address watercos@gmail.com

Local Office Mailing Address Same as above
(Street)

(City)

(State)

(Zip)

same

Local Office Telephone No. (Include Area Code)

same

Local Office Fax No. (Include Area Code)

same

Local Office Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Mark Grapp President
(Name) (Title)

PO Box 1270

(Street)

Show Low

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

928-532-6941

Pager/Cell No. (Include Area Code)

Email Address watercos@gmail.com

On Site Manager: Same
(Name)

Same

(Street)

Same

(City)

Same

(State)

Same

(Zip)

Same

Telephone No. (Include Area Code)

Same

Fax No. (Include Area Code)

same

Pager/Cell No. (Include Area Code)

Email Address same

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Mark Grapp
(Name)
PO Box 1270 Show Low AZ 85902
(Street) (City) (State) (Zip)
928-537-8739 928-537-1245 928-532-6941
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: _____
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input checked="" type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	0		
302	Franchises			
303	Land and Land Rights	3,000	0	3,000
304	Structures and Improvements	0	0	0
307	Wells and Springs	3,000	100	2,900
311	Pumping Equipment	4,000	500	3,500
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	0		
331	Transmission and Distribution Mains	10,000	200	9,800
333	Services	251	8	243
334	Meters and Meter Installations	722	60	662
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	2,000		
	TOTALS	22,973	868	20,105

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	0	N/A	0
302	Franchises			
303	Land and Land Rights	3,000	N/A	0
304	Structures and Improvements	0	3.33	0
307	Wells and Springs	3,000	3.33	100
311	Pumping Equipment	4,000	12.5	500
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	0	N/A	0
331	Transmission and Distribution Mains	10,000	2	200
333	Services	251	3.33	8
334	Meters and Meter Installations	722	8.33	60
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	2,000		
	TOTALS	22,973		868

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct .No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$127	\$(1,624)
134	Working Funds		
135	Temporary Cash Investments	1,778	
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$1,905	\$(1,624)
	FIXED ASSETS		
101	Utility Plant in Service	\$63,616	\$22,973
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	50,694	868
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$12,922	\$22,105
	TOTAL ASSETS	\$14,827	\$20,481

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$245	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	320	400
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$565	400
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$565	\$400
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	14,262	20,081
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$14,262	\$20,081
	TOTAL LIABILITIES AND CAPITAL	\$14,827	\$20,481

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$10,392	\$12,318
460	Unmetered Water Revenue		
474	Other Water Revenues	200	265
	TOTAL REVENUES	\$10,592	\$12,583
	OPERATING EXPENSES		
601	Salaries and Wages	\$6,814	\$8,126
610	Purchased Water		
615	Purchased Power	1,620	1,756
618	Chemicals		
620	Repairs and Maintenance	491	
621	Office Supplies and Expense	1,110	381
630	Outside Services	385	250
635	Water Testing	166	532
641	Rents	247	554
650	Transportation Expenses	365	
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	3,144	860
408	Taxes Other Than Income	249	924
408.11	Property Taxes	198	396
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$14,789	\$13,779
	OPERATING INCOME/(LOSS)	\$(4,197)	\$(1,196)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$1	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$1	\$0
	NET INCOME/(LOSS)	\$(4,196)	\$(1,196)

COMPANY NAME: A PETERSEN WATER COMPANY

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$360.00

Meter Deposits Refunded During the Test Year \$76.00

COMPANY NAME: A PETERSEN WATER COMPANY	
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-806500	10	60	440	8	2	1963

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
N/A			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	3,000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: A Petersen

Name of System

ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	20,000
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	45
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

30'X30'ChainLinkFence

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: A PETERSEN WATER COMPANY	
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	36	162,050	142,200	0
FEBRUARY	36	133,470	117,900	0
MARCH	36	113,920	227,400	0
APRIL	36	213,251	390,800	0
MAY	36	337,424	509,300	0
JUNE	35	491,168	428,300	0
JULY	36	435,697	273,400	0
AUGUST	37	255,500	247,700	0
SEPTEMBER	37	229,370	196,600	0
OCTOBER	37	193,330	163,300	0
NOVEMBER	38	149,010	183,800	0
DECEMBER	39	167,260	270,200	0
TOTALS →		2,914,450	3,150,900	0

What is the level of arsenic for each well on your system? .002 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes ☒ No

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME A PETERSEN WATER COMPANY YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 395.88

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

APR 04 2007

VZ CORP COMM
Director Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>Navajo</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Mark Grapp President/General Manager</u>
COMPANY NAME
<u>A Petersen</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

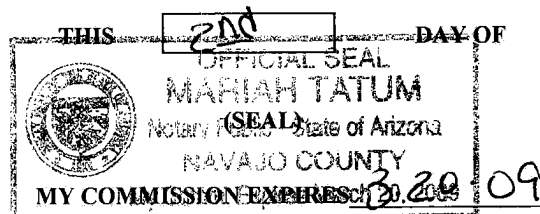
928-537-8739

TELEPHONE NUMBER

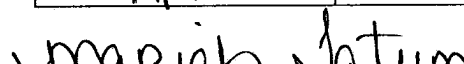
SUBSCRIBED AND SWORN TO BEFORE ME

Mariah Tatum

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



COUNTY NAME
<u>Navajo</u>
MONTH <u>April</u> YEAR <u>2007</u>



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME A PETERSEN WATER COMPANY YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

4-2-07

DATE

Mark Grapp

PRINTED NAME

president

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 04 2007

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	Navajo
NAME (OWNER OR OFFICIAL) TITLE	Mark Grapp President/General Manager
COMPANY NAME	A Petersen Water Company

42 CORP COMM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 12,583

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 924
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2nd DAY OF

(SEAL)

MY COMMISSION EXPIRES 3-20-09

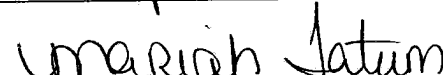


SIGNATURE OF OWNER OR OFFICIAL
928-537-8739

TELEPHONE NUMBER

Mariah Tatum

COUNTY NAME	Navajo	
MONTH	April	2007



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

APR 04 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Navajo	
NAME (OWNER OR OFFICIAL) Mark Grapp	TITLE President/General Manager
COMPANY NAME A Petersen	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>12,583</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 924
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

928-537-8739
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

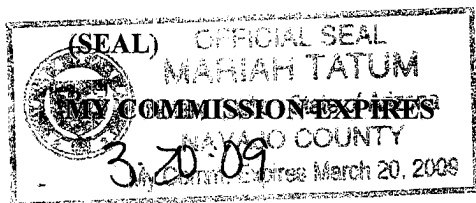
A NOTARY PUBLIC IN AND FOR THE COUNTY OF


THIS

2nd

DAY OF

NOTARY PUBLIC NAME Mariah Tatum	
COUNTY NAME Navajo	
MONTH April	2007




SIGNATURE OF NOTARY PUBLIC

2005 PROPERTY TAX NOTICE

Navajo County

ARIZONA

BOOK	PARCEL # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
947	70	540 8	0540	6.3038	1.5103	

2005 TAX SUMMARY

ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE	
LIMITED	1,855	25.0	464	0	464	PRIMARY PROPERTY TAX 330.96
FULL CASH	21,000	25.0	5,250	0	5,250	LESS STATE AID TO EDUCATION 0.00
PERSONAL PROPERTY	0	0.0	0	0	0	NET PRIMARY PROPERTY TAX 330.96
LAND	1,855	25.0	464	0	464	SECONDARY PROPERTY TAX 64.92
BLDGS, ETC	19,145	25.0	4,786	0	4,786	SPECIAL DISTRICT TAX 0.00
						TOTAL TAX DUE FOR 2005 395.88

078720

TOTAL VALUE OF OPERATING PROPERTY

202-02-059 1,855

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
NAVAJO COUNTY	33.28	30.00	3.28
SCHOOL EQUAL	22.88	21.66	1.22
SNOWFLAKE SD #5	238.78	198.15	40.63
NORTH-PIO COLLG	79.80	71.69	8.11
FIRE DIST AST FD	5.25	4.75	0.50
NAV CO LIBRARY D	1.58	0.95	0.63
NAVAJO COUNTY FD	1.39	0.95	0.44
PUBLIC HLTH SERV	10.30	3.60	6.70
NORTHERN AZ VIT	2.62	2.37	0.25

This is the only notice you will receive.

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook, AZ 86025-0668

THIS IS A
CALENDAR YEAR
BILL

TOTALS 395.88 334.12 61.76

0206791 01 AV 0.278 **AUTO HB 0 0784 85902-127070



A PETERSEN WATER COMPANY
C/O MARK GRAPP
P O BOX 1270
SHOWLOW AZ 85902-1270

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

PAID

Check # 1052
Date: 11-1-05
11-3-05

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook, AZ 86025-0668

Hard Copy

Navajo County Treasurer's Office

Owner

Tuesday, August 22, 2006

Manny Hernandez

P.O. Box 668

Holbrook, AZ 86025-0668

Phone:(928) 524-4172, Fax:(928) 524-4211

ncto@co.navajo.az.us

A Petersen Water Company C/O Mark Gr TOTAL VALUE OF OPERATING PROPERTY 202-02-059 1,855
P O Box 1270

Showlow AZ 85902

Parcel ID: 947-70-540

Figures below based on 09/01/2006

Year	Roll #	Status	Taxes	CP Amount	Fee(s)	Interest	Payments	Balance Due
2005	78720	Tax	\$395.88	\$0.00	\$0.00	\$10.56	\$406.44	\$0.00
Payments:								
12/09/2005	A Petersen Water C		\$197.94				\$197.94	
08/18/2006	A Petersen Water C		\$197.94			\$10.56	\$208.50	
2004	77860	Tax	\$334.12	\$0.00	\$0.00	\$0.00	\$334.12	\$0.00
Payments:								
11/15/2004	A Petersen Water C		\$167.06				\$167.06	
12/15/2004	A Petersen Water C		\$167.06				\$167.06	
			\$730.00	\$0.00	\$0.00	\$10.56	\$740.56	\$0.00